

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito CASTRO

Invoice number:

Invoice number.

Invoice date: 12/19/2023Site visit travel dates: 12/10/2023 +0 12/15/2023

Total travel reimbursement amount (see page 2 for details): \$ 2,092.35

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

Travel Breakout	H	olito Cast	ro 12/1	Hipolito Castro 12/10/2023 to 12/15/2023	12/1	5/2023		
Fxnense	Unit	t Cost	Units	Unit Cost Units Column1 Total	Tota		Column2	
Airfare	\$	\$ 426.40 1 \$	1	- \$	\$	\$ 426.40		
Airfare taxes & fees	inichemino centrata estimble	in terminal terminal de la circipa de la cir	en en programme de Administración de Administración de Administración de Administración de Administración de A		÷	1		
Варопоре			and a second discount of the second discount		ş	ı		
Ground Transportation (Uber/Lyft/Taxi)					ᡐ		en in de la company de la comp	CONTRACTOR AND
Ground Transportation (Parking)	φ.	32.50	5		ş	162.50		
Ground Transportation (POV Mileage)to PTY	❖	0.655	114		Ş	74.67	e en	
Tolls	÷	11.19	2		\$	22.38		
lodging -	Ş	154.78	5		÷	773.90		
Per Diem (Travel Days)	\$	86.25	2		Ϋ́	172.50		
Per Diem (Full Days)	÷	115.00	4		-ζ>	460.00		Complete and Compl
Other: HOTEL TAX -				AND THE RESERVE OF THE PROPERTY OF THE PROPERT				According to the control of the cont
					and a second sec			
Total	And the second of the second o				·S-	\$ 2,092.35		



Hipolito Castro <hipolitocastrojr@gmail.com>

Your Flight Receipt - HIPOLITO CASTRO 10DEC23

1 message

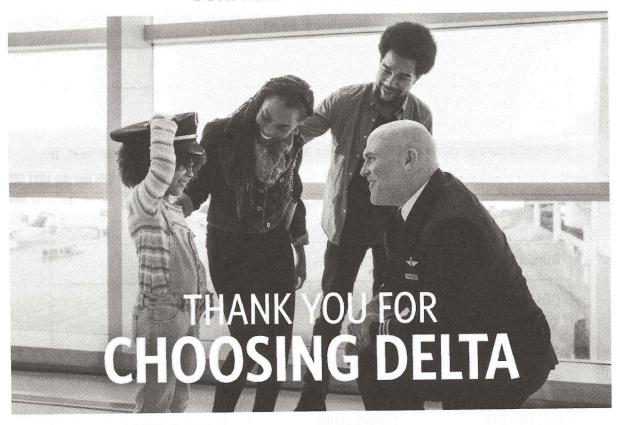
Delta Air Lines <DeltaAirLines@t.delta.com>
Wed, Dec 20, 2023 at 12:09 PM
Reply-To: Transactional Email Reply Inbox <reply-361969-14_HTML-36682778-10982494-203438@t.delta.com>
To: Hipolitocastrojr@gmail.com

View as a Web Page



#9288156608 Silver Medallion®

CONFIRMATION #: HZ3Q7V



You're all set. If your plans change, you can make adjustments or cancel your itinerary on **My Trips** on the Fly Delta app or **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Remember To Check Your Passport Expiration Date

Many countries require passports to be valid for at least six months from the date of return. You can also check passport eligibility and visa requirements with **Delta FlyReady**SM ahead of your trip. Don't forget to update your SkyMiles profile with your passport information for easy validation.

Passenger Info

Name: HIPOLITO CASTRO SkyMiles #9288156608

FLIGHT	SEAT
DELTA 1961	Select Seat
DELTA 1877	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+TM seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 10DEC	DEPART	ARRIVE
DELTA 1961	NYC-KENNEDY	SAN JUAN
Main Cabin (U)	11:30am	4:28pm

Sat, 16DEC	DEPART	ARRIVE
DELTA 1877	SAN JUAN	NYC-KENNEDY
Main Cabin (X)	1:54pm	5:10pm

MANAGE MY TRIP

Flight Receipt

Ticket #: 0062192906306

Place of Issue:

Issue Date: 29NOV23

Expiration Date: 29NOV24

METHOD OF PAYMENT			
AX*******1006	\$426.40 USD		
CHARGES			
Air Transportation Charges			
Base Fare	\$364.00 USD		
Taxes, Fees and Charges			
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD		
United States - Transportation Tax (US)	\$42.20 USD		
United States - Passenger Facility Charge (XF)	\$9.00 USD		
TICKET AMOUNT \$426.40 U			

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JFK AIRPORT
      LONG TERM PARKING
                                     906
                                 148239
EXIT RECEIPT:
                                         0
PERSONELL
 TRANSACTION:
                      KAPOXXXXXX6306
                      NAPUXXXXXXXX300
12/30
03 009 0806306
12 10 28 23:59
12 10 23 07:13
12 16 23 18:09
HOURLY TICKET
227 50 USD
 EZPass
  140:
  CC VALID
  SNR:
   EXPIRES:
   IN.
    ENTRY:
                               227 50 USD
227 50 USD
    P.AT:
     FEE:
                                227.50 USD
0.00 USD
     PAID:
      NET:
                              SA12704
            0%
      GST
      CAR:
             TAXES INCLUDED
THANK YOU FOR
       6T 10:56
               PARKING AT
              JEK AIRPORT
           HAVE A SAFE TRIP
```



Hipolito Castro <hipolitocastrojr@gmail.com>

(no subject)

1 message

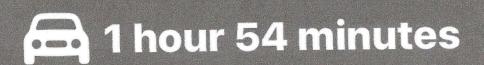
Hipolito Castro <hipolitocastrojr@gmail.com>
To: hipolitocastrojr@gmail.com

Sat, Nov 26, 2022 at 11:59 AM



JFK









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E-ZPass® Payment Receipt for 12/09/2023

Account Number: 2000175180885

Transaction Date: 12/09/2023
Transaction Id: 116877811554
Transaction Amount: (\$11.19)

Payment Type: ETC

E-ZPass® Payment Receipt for 12/16/2023

Account Number: 2000175180885

Transaction Date: 12/16/2023
Transaction Id: 116889694768
Transaction Amount: (\$11.19)

Payment Type: ETC

COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States

Marriott Rewards # 214246771

Room: 1101 Room Type: KSTE No. of Guests: 1

Rate: \$ 125.00 Clerk: 143 CRS Number 83647631

Name:

Arrive: 12-10-23

Time: 07:22 AM

Depart: 12-15-23

Folio Number: 753056

Date	Description	Charges	Credits
12-10-23	Package	125.00	
12-10-23	Destination Fee	17.00	
12-10-23	Government Tax	12.78	
12-11-23	COMEDOR- Guest Charge (Breakfast)	3.95 —	
12-11-23	Package	125.00	
12-11-23	Destination Fee	17.00	
12-11-23	Government Tax	12.78	
12-12-23	COMEDOR- Guest Charge (Breakfast)	4.95	
12-12-23	Package	125.00	
12-12-23	Destination Fee	17.00	
12-12-23	Government Tax	12.78	
12-13-23	COMEDOR- Guest Charge (Breakfast)	4.75 🕳	
12-13-23	Package	125.00	La la
12-13-23	Destination Fee	17.00	9
12-13-23	Government Tax	12.78	
12-14-23	COMEDOR- Guest Charge (Breakfast)	4.02 -	y Q0)
12-14-23	COMEDOR- Guest Charge (Dinner)	42.91	123.3
12-14-23	Valet Parking - Guest Charge	17.94 -	
12-14-23	Valet Parking- Sales Tax 11.5%	2.06 -	
12-14-23	Package	125.00	
12-14-23	Destination Fee	17.00	
12-14-23	Government Tax	12,78	
12-15-23	COMEDOR- Guest Charge (Breakfast)	4.75 🕳	
12-15-23	American Express		859.23
	Card # XXXXXXXXXXX1006		- 85.33
			773.90
			1,0

COURTYARD® Marriott

Courtyard by Marriott San Juan - Miramar

801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Room: 1101

Room Type: KSTE No. of Guests: 1

Rate: \$ 125.00 Clerk: 143 CRS Number 83647631

Hipolito Castro 64 Mustang Dr Monroe CT 06468 United States

Marriott Rewards # 214246771

Name:

Arrive: 12-10-23

Time: 07:22 AM

Depart: 12-15-23

Folio Number: 753056

Date

Description

Charges

Credits

Balance

0.00 USD

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